

DONALD C GOINS, ESQ
GOINS & GOINS PA
323 WASHINGTON AVE
ELIZABETH, NJ 07202

Re: JOHN D BRINKLEY
1115 LORAINE AVENUE
PLAINFIELD, NJ 07062

Atty: DONALD C GOINS, ESQ
GOINS & GOINS PA
323 WASHINGTON AVE
ELIZABETH, NJ 07202

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 19-17722

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$93,633.92

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/03/2019	\$1,350.00	220670	06/04/2019	\$1,350.00	223101
07/09/2019	\$1,350.00	225731	08/06/2019	\$1,350.00	228131
09/17/2019	\$1,350.00	231477	10/09/2019	\$1,350.00	233525
11/08/2019	\$1,350.00	235794	12/12/2019	\$1,350.00	238341
01/14/2020	\$1,350.00	240527	02/07/2020	\$1,350.00	242895
03/17/2020	\$1,350.00	245838	04/14/2020	\$150.00	247154
04/24/2020	\$500.00	247730	05/11/2020	\$500.00	248403
06/15/2020	\$350.00	250018	07/20/2020	\$350.00	252489
08/20/2020	\$250.00	254115	09/11/2020	\$350.00	256071
10/07/2020	\$1,500.00	257806	10/28/2020	\$718.96	258838
11/20/2020	\$1,100.00	259476	11/30/2020	\$800.00	260558
12/08/2020	\$318.96	260765	12/29/2020	\$1,000.00	261835
01/04/2021	\$500.00	261195	01/25/2021	\$500.00	263012
02/03/2021	\$470.00	263490	02/12/2021	\$500.00	264239
02/25/2021	\$470.00	264785	03/05/2021	\$470.00	264922
03/16/2021	\$500.00	265802	04/14/2021	\$970.00	271081
05/11/2021	\$500.00	272773	06/02/2021	\$470.00	273725
06/10/2021	\$470.00	274704	06/24/2021	\$500.00	971999
07/13/2021	\$1,122.00	973124	08/19/2021	\$1,122.00	975091
09/20/2021	\$172.00	977661	09/28/2021	\$950.00	977332
10/13/2021	\$950.00	979139	10/26/2021	\$172.00	979849
11/08/2021	\$700.00	980780	11/29/2021	\$422.00	981822
12/14/2021	\$700.00	982980	12/23/2021	\$422.00	983604

Total Receipts: \$35,789.92 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$35,789.92

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

Chapter 13 Case # 19-17722

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
JPMORGAN CHASE						
	07/19/2021	\$662.33	873,721		08/16/2021	\$766.12
	09/20/2021	\$766.12	877,123		10/18/2021	\$766.12
	11/17/2021	\$774.27	880,610		12/13/2021	\$483.06
	01/10/2022	\$1,065.49	883,905			
MIDFIRST BANK						
	10/21/2019	\$3,719.79	835,673		11/18/2019	\$1,264.85
	12/16/2019	\$1,264.85	839,647		01/13/2020	\$1,264.85
	02/10/2020	\$1,227.20	843,420		03/16/2020	\$1,227.21
	04/20/2020	\$1,227.21	847,279		05/18/2020	\$560.97
	06/15/2020	\$431.51	850,820		07/20/2020	\$310.44
	08/17/2020	\$310.44	854,499		09/21/2020	\$221.75
	10/19/2020	\$297.38	858,196		10/19/2020	\$13.63
	11/16/2020	\$1,885.35	859,981		11/16/2020	\$86.38
	12/21/2020	\$1,614.34	861,820		12/21/2020	\$73.96
	01/11/2021	\$271.02	863,572		01/11/2021	\$12.42
	02/22/2021	\$1,034.65	865,326		02/22/2021	\$1,205.75
	03/15/2021	\$406.32	867,115		03/15/2021	\$473.51
	04/19/2021	\$406.32	868,853		04/19/2021	\$473.52
	05/17/2021	\$406.32	870,726		05/17/2021	\$473.52
	06/21/2021	\$344.51	872,539		06/21/2021	\$552.53
	07/19/2021	\$94.26	874,316		07/19/2021	\$151.17
	08/16/2021	\$109.03	876,006		08/16/2021	\$174.86
	09/20/2021	\$109.03	877,762		09/20/2021	\$174.86
	10/18/2021	\$109.03	879,507		10/18/2021	\$174.86
	11/17/2021	\$110.19	881,217		11/17/2021	\$176.72
	12/13/2021	\$68.74	882,836		12/13/2021	\$110.25
	01/10/2022	\$151.63	884,484		01/10/2022	\$243.18
TOYOTA MOTOR CREDIT CORPORATION						
	10/21/2019	\$43.96	836,364		10/22/2019	(\$43.96)
	10/22/2019	\$43.96	836,656		11/18/2019	\$14.95
	12/16/2019	\$14.95	840,243		01/13/2020	\$14.95
	02/10/2020	\$14.50	844,002		02/10/2020	\$38.09
	03/16/2020	\$14.50	845,952		03/16/2020	\$38.09
	04/20/2020	\$14.50	847,913		04/20/2020	\$38.09
	05/18/2020	\$6.63	849,680		05/18/2020	\$17.41
	06/15/2020	\$5.10	851,364		06/15/2020	\$13.39
	07/20/2020	\$9.64	853,240		08/17/2020	\$7.34
	08/17/2020	\$9.64	855,050		09/21/2020	\$6.88
	10/19/2020	\$6.13	858,760		10/19/2020	\$9.23
	11/16/2020	\$22.28	860,534		11/16/2020	\$58.53
	12/21/2020	\$19.08	862,428		12/21/2020	\$50.11
	01/11/2021	\$8.41	864,021		02/22/2021	\$15.43
	02/22/2021	\$32.12	865,960		03/15/2021	\$12.61
	04/19/2021	\$9.60	869,454		04/19/2021	\$12.61
	05/17/2021	\$12.61	871,246		06/21/2021	\$8.87
	06/21/2021	\$10.70	873,107		08/16/2021	\$6.31
	10/18/2021	\$6.76	880,052		11/17/2021	\$6.28

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,092.95	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFFINITY FEDERAL CREDIT UNION	UNSECURED	4,907.50	*	0.00	
0002	MIDFIRST BANK	MORTGAGE ARRI	24,620.66	100.00%	20,449.19	
0003	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	290.97	100.00%	239.05	
0006	JPMORGAN CHASE	MTGS PD IN FULLI	34,596.00	100.00%	5,283.51	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0007	AFFINITY FEDERAL CREDIT UNION	UNSECURED	5,293.31	*	0.00	
0008	U.S. DEPT. OF HOUSING & URBAN DEVELOPMENT	MORTGAGE ARREARAGE	0.00	100.00%	0.00	
0009	TOYOTA MOTOR CREDIT CORPORATION	(NEW) Auto Agreee	531.00	100.00%	391.23	
0010	MIDFIRST BANK	(NEW) MTG Agreee	11,261.28	100.00%	4,571.12	

Total Paid: \$35,777.05

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$35,789.92 - Paid to Claims: \$30,934.10 - Admin Costs Paid: \$4,842.95 = Funds on Hand: \$12.87

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.